



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



February 23, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

42 March 29, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$2,452.14 have been filed with the Auditor-Controller for the period of February 14, 2011, through February 20, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$2,452.14 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$2,452.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 14, 2011 through February 20, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/17/11	CAROL K. SAMS	59	DETECTIVE DIVISION	2,400.14
02/17/11	DIANE AVILA	60	FIELD OPERATIONS REGION I - PALMDALE	52.00
			TOTAL DISBURSEMENTS	\$ 2,452.14

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 59

February 17, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

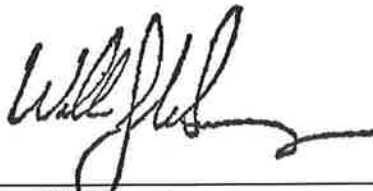
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 021611-18	\$390.00
15750 HOMICIDE BUREAU Control Number HOM 021611-26	\$730.14
15753 NARCOTICS BUREAU Control Number N 021611-25	\$1,280.00

TOTAL \$2,400.14

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,400.14

CK Sams 2/17/11
Carol Kane Sams, #136764

Voucher 60

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BOBBY D. DENHAM, CAPTAIN
FIELD OPERATIONS REGION I / PALMDALE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15812

AMOUNT

910-18185-2610-399

\$52.00

TOTAL

\$52.00

APPROVED:


BOBBY D. DENHAM, CAPTAIN

RECEIVED:


Diane Arila / MICHAEL BAKER, DETECTIVE